## ENGINEERING CHANGE NOTICE DART AEROSPACE LTD

| Product No: D412-695 Product Name: BLADE FOLD KIT  Distribution Read Resp   Date (YY/MM/DD)   Distribution   Read Resp   Date (YY/MM/DD)   Distribution   Read Resp   Date (YY/MM/DD)   Distribution   Read Resp   Date (YY/MM/DD)   Distribution   Read Resp   Date (YY/MM/DD)   Distribution   Read Resp   Date (YY/MM/DD)   Distribution   Read Resp   Date (YY/MM/DD)   Distribution   Read Resp   Date (YY/MM/DD)   Distribution   Read Resp   Date (YY/MM/DD)   Date (YY | Date:   | 14.08.14  |          | Job No.:   | ·         |                 |          | ADR Yes/No    | p: N           | ADR D  | ate:           | $\bigcap$ |                 | ,                  |  |
|--|---------|---|----------|------------|-----------|-----------------|----------|---------------|----------------|--------|----------------|-----------|-----------------|--------------------|--|
| Distribution   Read   Resp   Read   Resp   Re   |         |   |          |            |           |                 |          |               |                |        |                |           | ECN #:          | 14- 608            |  |
| Complete    |         |   |          |            |           |                 |          |               |                |        | <u></u>        | *         |                 |                    |  |
| December of Operations   |         |   |          |            |           |                 |          |               | 1)             | •      |                | **        |                 |                    |  |
| Date   Complete   Date    | Distri  | bution  | Regd     | Resp       |           |                 |          | Distributi    | ion            |        | Read           | Resp      |                 |                    |  |
| Production Manager / Coord.  Y LUMF   L. G.   C.   Production Engineering Coord.  Y Bacci.   Y DOULM   Y DOULM   Y DOULM   Production Engineering Coord.  N DL Customer Technical Support   N SWYLM   Marketing Manager   N SWYLM   Marketing Manager  |         |   |          |            |           |                 |          |               |                |        |                |           | Date (YY/MM/DD) |                    |  |
| Purchasing Coord.  Y BEAUCL CLIFE   1   1   1   1   1   1   1   1   1  |         |   |          |            |           |                 |          | 4             |                |        |                |           |                 |                    |  |
| Production Engineering Coord. N DL Customer Technical Support Y MB/HS Production Engineering Coord. N DL Customer Technical Support N N N N N N N N N N N N N N N N N N N  | 1/9 1 ( |   |          |            |           | L.i.            |          |               |                |        | ruf 14         | 12-16     |                 |                    |  |
| Production Engineering Coord.  N DL Name Processing N RMCC  Reason for Change: SUPPLIER (TULMAR) REQUEST FOR MATERIAL SPEC CHANSES AND CREATION OF WELDMENTS TO FACILITATE MANUFACTURING  Documents Affected: BIF APPLICABLE: NCR: PAR: 14-333 CAR: CIR: URF: PAPERWORK UPDATE PARTS MUST COMPLY X PREVIOUS PARTS SATISFACTORY  Well Cuality Assurance Actions Read Resp Notes Complete  Notify Previous Customers N N N N N N N N N N N N N N N N N N N   |         |   |          |            |           |                 |          |               | pport          |        |                | 1, 1      | 20 (1           |                    |  |
| Customer Order Processing   N   RM/CC   Sales Support Manager   N   NM   |         |   |          |            | 179.10    |                 |          |               | pport          |        |                | م لا_     | 1411            |                    |  |
| Reason for Change: SUPPLIER (TULMAR) REQUEST FOR MATERIAL SPEC CHANGES AND CREATION OF WELDMENTS TO FACILITATE MANUFACTURING  Documents Affected: B0FA-3001-479-94-77-83-8-6/-173/-181/-197/-201/-203/-205/-207/-209/-211/-229/-239/-321 Rev D, D3440 Rev B, D3444 Rev C, D3440 Rev B  DR-D412-695 Rev D  IF APPLICABLE: NCR: PAR: 14-333 CAR: CIR: URF:  PAPERWORK UPDATE PARTS MUST COMPLY PREVIOUS PARTS SATISFACTORY  # Ouality Assurance Actions Read Resp Notes Complete  1 Notify Previous Customers N N N N N N N N N N N N N N N N N N N  |         |   |          |            |           |                 |          |               |                |        |                |           | *               |                    |  |
| SUPPLIER (TULMAR) REQUEST FOR MATERIAL SPEC CHANGES AND CREATION OF WELDMENTS TO FACILITATE MANUFACTURING   Documents Affected:  | N RWCC  |   |          |            |           |                 |          | 00,000 00,    | Sport Manage   |        |                | TAIVI     |                 | *                  |  |
| Documents Affected:   B67-4301-071-094-671-834-854-1731-1811-1971-2011-2031-2051-2071-2091-2111-2291-2391-321 Rev D, D3440 Rev B, D3444 Rev C, D344 Rev B   DR-D412-695 Rev D  |         |   |          |            |           |                 |          |               | *-             |        |                |           |                 |                    |  |
| B87-43001-077-091-677-831-851-1731-1811-1971-2011-2031-2051-2071-2091-2111-2291-2391-321   Rev D, D3440   Rev B, D3444   Rev C, D3440   Rev B DR-D412-695   Rev D DR   | SUPP    | LIER (TULMAR) REQUEST FOR MATER   | RIAL SPE | C CHANG    | ES AND CF | REATION         | N OF WE  | LDMENTS T     | O FACILITAT    | E MANU | <b>JFACTUF</b> | RING      |                 |                    |  |
| ## Quality Assurance Actions Red Resp Notes Complete  1 Notify Previous Customers N 2 Notify Eurocopter France N 3 Notify Augusta Westland N 4 Manufacturing Licensing Agreement Update N 5 Required Documents/Drawings/Item ID's Under Review (URF) N 6 Update Master Document List (MDL) N 7 Update Document Record (DR) N 8 Update Product Compatability Matrix N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 Document Control Actions Read Resp Notes Complete  ## Document Control Actions Read Resp Notes Complete  ## Document Control Actions N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 Update Product Specification Files (Bluefiles) Y 12 Update Product Specification Files (Bluefiles) Y 13 Update Approved/Preliminary Dwg PDF Files Y 14 Update Product Development Summary (STC applications) N 15 Update Product Development Summary (STC applications) N 16 Update Product Development Summary (STC applications) N 17 Update Product Development Summary (STC applications) N 18 Update Product Development Summary (STC applications) N 19 Upd | B67-4   | B67-43001-07/-09/-67/-83/-85/-173/-181/-197/-201/-203/-205/-207/-209/-211/-229/-239/-321 Rev D, D3440 Rev B, D3444 Rev C, D3440 Rev B |          |            |           |                 |          |               |                |        |                |           |                 |                    |  |
| # Quality Assurance Actions Reqd Resp Notes Complete  1 Notify Previous Customers N 2 Notify Furocopter France N 3 Notify Augusta Westland N 4 Manufacturing Licensing Agreement Update N 5 Required Documents/Drawings/litem ID's Under Review (URF) N 6 Update Master Document List (MDL) N 7 Update Document Rocord (DR) N 8 Update Document Rocord (DR) N 8 Update Product Compatability Matrix N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 VID All Product Specification Files (Bluefiles) N 10 Update Product Specification Files (Bluefiles) Y 10 Update Product Specification Files (Bluefiles) Y 10 Update Product Specification Files (Bluefiles) Y 10 Update Product Development Summary (STC applications) N 10 Update Product Development Summary (STC applications) N 11 Update Product Development Summary (STC applications) N 12 Update Product Development Summary (STC applications) N 13 Update Product Development Summary (STC applications) N 14 Update Product Development Summary (STC applications) N 15 Update SQS (221 (TC/FAA STC) and/or STC Approval List N 16 Create/Update Paris / STC Database N 17 Update V Verify Airworthiness Release Certificate Database N 18 Create / Update Packaging Process Plan (PPP) 19 Red Decals required on Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP) 21 Update Controlled Supplier Documents (Opulse) Database N 22 Update Grey Project Binder / Electronic Project Folder Y 23 Update Grey Project Binder / Electronic Project Folder Y 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 26 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 26 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N  | IF AF   | PPLICABLE: NCR:   | _        | PAR:       | 14-333    |                 | CAR:     |               | CIR            |        |                |           | URF:            |                    |  |
| 1 Notify Previous Customers 2 Notify Eurocopter France 3 Notify Eurocopter France 4 Manufacturing Licensing Agreement Update 4 Manufacturing Licensing Agreement Update 5 Required Documents/Drawings/flem (D's Under Review (URF) N 6 Update Master Document List (MDL) N 7 Update Document Record (DR) Y DB Notify TC / FAA of Change (eg. ICA, 8110-3) N 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N 10 10 10 11 11 12 10 11 11 11 11 11 11 11 11 11 11 11 11   | ļ       | PAPERWORK UPDATE  | ]        |            | PARTS     | MUST            | COMPL    | Y x           | PREV           | OUS P  | ARTS           | SATISFA   | CTORY           |                    |  |
| 2 Notify Eurocopter France N Notify Augusta Westland N N Manufacturing Licensing Agreement Update N Engineering Actions Read Resp Notes Complete Engineering Actions Read Resp Notes Complete Dudate Master Documents/Drawings/Item ID's Under Review (URF) N N Dudate Document Record (DR) Update Document Record (DR) Update Product Compatability Matrix N N N Dotify TC / FAA of Change (eg. ICA, 8110-3) N N N Document Control Actions N N N N Document Control Actions Document Control Actions N N N N N N N N N N N N N N N N N N N   | -       |   | Actions  |            |           | Reqd            | Resp     | ,             | No             | tes    |                |           | Co              | mplete             |  |
| 3 Notify Augusta Westland 4 Manufacturing Licensing Agreement Update  # Engineering Actions 5 Required Documents/Drawings/Item ID's Under Review (URF) 6 Update Master Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) N N 10  # Document Control Actions Reqd Resp Notes  **Complete**  # Document Control Actions N N 10  # Document Control Actions Reqd Resp Notes  **Complete**  # Document Control Actions N N 10  # Document Control Actions Reqd Resp Notes  **Complete**  # Light Sequence Complete**  # Document Control Actions N N 10  # Document Control Actions N N 10  # Document Control Actions Reqd Resp Notes  **Complete**  # Light Sequence Complete Sequence Complete Sequence Complete Sequence Seque | -       |   |          |            |           | N               |          |               |                |        |                |           |                 |                    |  |
| # Engineering Actions Read Resp Notes Complete  # Engineering Actions Read Resp Notes Complete  5 Required Documents/Drawings/Item ID's Under Review (URF) N  6 Update Master Document List (MDL) N  7 Update Document Record (DR) Y DB  8 Update Product Compatability Matrix N  9 Notify TC / FAA of Change (eg. ICA, 8110-3) N  10 Update Product Decement List (MDL) N  9 Notify TC / FAA of Change (eg. ICA, 8110-3) N  10 Update Product Decement Selection Files / Design Journal Y KJ  12 Update Product Specification Files (Bluefiles) Y KJ  13 Update Approved/Preliminary Dwg PDF Files Y KJ  14 Update Product Development Summary (STC applications) N  15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N  16 Create/Update Parts / STC Database N  17 Update / Verify Airworthiness Release Certificate Database N  18 Create / Update Change Record Form / Item Card Database N  19 Create / Update Project Binder / Electronic Project Folder Y KJ  20 Update Controlled Supplier Documents (Opulse) Database N  19 Create / Update Parckaging Process Plan (PPP)? N  21 Update Controlled Supplier Documents (Opulse) Database N  22 Update Grey Project Binder / Electronic Project Folder Y KJ  23 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N  | 2       | Notify Eurocopter France  |          |            |           | N               |          |               |                |        |                |           |                 | ,                  |  |
| # Engineering Actions Requ Resp Notes Complete  5 Required Documents/Drawings/Item ID's Under Review (URF) N  6 Update Master Document List (MDL) N  7 Update Document Record (DR) Y DB  8 Update Product Compatability Matrix N  9 Notify TC / FAA of Change (eg. ICA, 8110-3) N  10  # Document Control Actions Reqd Resp Notes Complete  11 Move / Update Electronic Files / Design Journal Y KJ  12 Update Product Specification Files (Bluefiles) Y KJ  13 Update Approved/Preliminary Dwg PDF Files Y KJ  14 Update Product Development Summary (STC applications) N  15 Update Product Development Summary (STC applications) N  16 Create/Update Parts / STC Database N  17 Update / Verify Airworthiness Release Certificate Database N  18 Create / Update Change Record Form / Item Card Database N  19 Create / Update Controlled Supplier Documents (Opulse) Database N  10 Create / Update Product Supplier Documents (Opulse) Database N  21 Update Controlled Supplier Documents (Opulse) Database N  22 Update Grey Project Binder / Electronic Project Folder  23 Update O-Part / M-Drawing / DSI / DEO Master Binders  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N  | 3       | Notify Augusta Westland   |          |            |           | N               |          |               |                |        |                |           |                 |                    |  |
| # Engineering Actions Reqd Resp Notes Complete  5 Required Documents/Drawings/Item ID's Under Review (URF) N  6 Update Master Document List (MDL) N  7 Update Document Record (DR) Y DB  8 Update Product Compatability Matrix N  9 Notify TC / FAA of Change (eg. ICA, 8110-3) N  10  # Document Control Actions Reqd Resp Notes Complete  11 Move / Update Electronic Files / Design Journal Y KJ  12 Update Product Design Journal Y KJ  13 Update Product Design Journal Y KJ  14 Update Product Development Summary (STC applications) N  15 Update Product Development Summary (STC applications) N  16 Create/Update Parts / STC Database N  17 Update / Update Parts / STC Database N  18 Create / Update Cantrolled Supplier Documents (Qpulse) Database N  19 Create / Update Packaging Process Plan (PPP)  20 Red Decals required on Packaging Process Plan (PPP)  21 Update Controlled Supplier Documents (Qpulse) Database Y KJ  22 Update Grey Project Binder / Electronic Project Folder Y KJ  23 Update Product Development Supplier Documents (Qpulse) Database Y KJ  24 Update Product Development Supplier Documents (Qpulse) Database Y KJ  25 Update Ontrolled Supplier Documents (Qpulse) Database Y KJ  26 Update Required on Packaging Process Plan (PPP)  27 Update Product Development Supplier Documents (Qpulse) Database Y KJ  28 Update Controlled Supplier Documents (Qpulse) Database Y KJ  29 Update Required on Packaging Process Plan (PPP)  20 Update Controlled Supplier Documents (Qpulse) Database Y KJ  21 Update Controlled Supplier Documents (Qpulse) Database Y KJ  22 Update Required on Packaging Process Plan (PPP)  29 Update Required on Packaging Process Plan (PPP)  20 Update Product Development Supplier Documents (Qpulse) Database Y KJ  20 Update Product Development Supplier Documents (Qpulse) Database Y KJ  29 Update Product Development Supplier Documents (Qpulse) Database Y KJ  20 Update Product Development Supplier Documents (Qpulse) Database Y KJ  21 Update Product Development Supplier Documents (Qpulse) Database Y KJ  21 Update Product Develop | 4       | Manufacturing Licensing Agreement Upda  | ate      |            |           | N               |          |               |                |        |                |           |                 |                    |  |
| Sequired Documents/Drawings/Item ID's Under Review (URF)  6 Update Master Document List (MDL)  7 Update Document Record (DR)  8 Update Product Compatability Matrix  9 Notify TC / FAA of Change (eg. ICA, 8110-3)  10  ## Document Control Actions  Reqd Resp Notes  Complete  ## Document Control Actions  11 Move / Update Electronic Files / Design Journal  12 Update Product Specification Files (Bluefiles)  13 Update Product Specification Files (Bluefiles)  14 Update Product Development Summary (STC applications)  15 Update QSI 021 (TC/FAA STC) and/or STC Approval List  16 Create/Update Parts / STC Database  17 Update / Update Parts / STC Database  18 Create / Update Cange Record Form / Item Card Database  19 Create / Update Packaging Process Plan (PPP)  20 Red Decals required on Packaging Process Plan (PPP)  21 Update Grey Project Binder / Electronic Project Folder  22 Update Grey Project Binder / Electronic Project Folder  23 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  N Update Type Type Type Type Type Type Type Typ   |         |   |          |            |           |                 | <u> </u> | <u> </u>      | <del></del> ". |        |                |           |                 | ···                |  |
| 6 Update Master Document List (MDL) 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  ## Document Control Actions Reqd Resp Notes Complete 11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) 13 Update Product Specification Files (Bluefiles) 14 Update Product Development Summary (STC applications) 15 Update Product Development Summary (STC applications) 16 Create/Update Product Development Summary (STC applications) 17 Update / Verify Airworthiness Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP) 21 Update Controlled Supplier Documents (Opulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 26 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 27 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 28 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 30 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  |         |   |          |            |           | Reqd            | Resp     |               | No             | otes   |                |           | Co              | mplete             |  |
| 7 Update Document Record (DR) 8 Update Product Compatability Matrix 9 Notify TC / FAA of Change (eg. ICA, 8110-3) 10  ## Document Control Actions N N 10  ## Document Control Actions Reqd Resp Notes Complete Y KJ Update Product Specification Files / Design Journal Y KJ Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files Y KJ Update Product Development Summary (STC applications) N Update QSI 021 (TC/FAA STC) and/or STC Approval List Dupdate OSI 021 (TC/FAA STC) and/or STC Approval List Create/Update Parts / STC Database N Update / Verify Airworthiness Release Certificate Database N Create / Update Change Record Form / Item Card Database N Create / Update Packaging Process Plan (PPP) Red Decals required on Packaging Process Plan (PPP)? Update Controlled Supplier Documents (Opulse) Database Update Grey Project Binder / Electronic Project Folder Update Proyalty Paid to attribute (Parts sold under Dart USA STC's) N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  |         |   | Under Re | eview (URF | •)        | N               |          |               |                |        |                |           |                 |                    |  |
| # Document Control Actions   |         |   |          |            |           | N               |          |               |                |        |                |           | 00              | ./ . /             |  |
| Notify TC / FAA of Change (eg. ICA, 8110-3)   N  |         | <u></u> \ \ /   |          |            |           |                 | DB       | Rev. T        | )              |        |                |           | <b>M</b> 1      | ارك/. 4.08.14/     |  |
| # Document Control Actions Reqd Resp Notes Complete  11 Move / Update Electronic Files / Design Journal Y KJ  12 Update Product Specification Files (Bluefiles) Y KJ  13 Update Approved/Preliminary Dwg PDF Files Y KJ  14 Update Product Development Summary (STC applications) N  15 Update QSI 021 (TC/FAA STC) and/or STC Approval List N  16 Create/Update Parts / STC Database N  17 Update / Verify Airworthiness Release Certificate Database N  18 Create / Update Change Record Form / Item Card Database N  19 Create / Update Packaging Process Plan (PPP) N  20 Red Decals required on Packaging Process Plan (PPP)?  21 Update Controlled Supplier Documents (Qpulse) Database Y KJ  22 Update Grey Project Binder / Electronic Project Folder Y KJ  23 Update Grey Project Binder / Electronic Project Folder Y KJ  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N  | -       |   |          |            |           |                 |          |               |                |        |                |           |                 |                    |  |
| # Document Control Actions Reqd Resp Notes Complete  11 Move / Update Electronic Files / Design Journal Y KJ   |         |   |          |            |           |                 |          |               |                |        |                |           |                 |                    |  |
| 11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Airworthiness Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  | 10      |   |          |            |           | <u> </u>        |          |               |                |        |                |           |                 | ·                  |  |
| 11 Move / Update Electronic Files / Design Journal 12 Update Product Specification Files (Bluefiles) 13 Update Approved/Preliminary Dwg PDF Files 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Airworthiness Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25   |         |   |          |            |           | Regd            | Resp     |               | No             | otes   |                |           | Co              | mplete A           |  |
| 12 Update Product Specification Files (Bluefiles)  13 Update Approved/Preliminary Dwg PDF Files  14 Update Product Development Summary (STC applications)  15 Update QSI 021 (TC/FAA STC) and/or STC Approval List  16 Create/Update Parts / STC Database  17 Update / Verify Airworthiness Release Certificate Database  18 Create / Update Change Record Form / Item Card Database  19 Create / Update Packaging Process Plan (PPP)  20 Red Decals required on Packaging Process Plan (PPP)?  21 Update Controlled Supplier Documents (Qpulse) Database  22 Update Grey Project Binder / Electronic Project Folder  23 Update D-Part / M-Drawing / DSI / DEO Master Binders  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  25 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  | 11      |   |          |            |           |                 |          |               |                |        |                |           | 14.1            |                    |  |
| 13 Update Approved/Preliminary Dwg PDF Files  14 Update Product Development Summary (STC applications)  15 Update QSI 021 (TC/FAA STC) and/or STC Approval List  16 Create/Update Parts / STC Database  17 Update / Verify Airworthiness Release Certificate Database  18 Create / Update Change Record Form / Item Card Database  19 Create / Update Packaging Process Plan (PPP)  20 Red Decals required on Packaging Process Plan (PPP)  21 Update Controlled Supplier Documents (Qpulse) Database  22 Update Grey Project Binder / Electronic Project Folder  23 Update D-Part / M-Drawing / DSI / DEO Master Binders  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  25   26   27   KJ  KJ  KJ  KJ  KJ  KJ  KJ  KJ  KJ  K   |         |   |          |            |           |                 | ध        | ****          |                |        |                | -         | 141             |                    |  |
| 14 Update Product Development Summary (STC applications) 15 Update QSI 021 (TC/FAA STC) and/or STC Approval List 16 Create/Update Parts / STC Database 17 Update / Verify Airworthiness Release Certificate Database 18 Create / Update Change Record Form / Item Card Database 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  |         |   |          |            |           |                 |          |               |                |        |                |           | 41              | 2.10               |  |
| 16 Create/Update Parts / STC Database N 17 Update / Verify Airworthiness Release Certificate Database N 18 Create / Update Change Record Form / Item Card Database N 19 Create / Update Packaging Process Plan (PPP) N 20 Red Decals required on Packaging Process Plan (PPP)? N 21 Update Controlled Supplier Documents (Qpulse) Database Dupdate Grey Project Binder / Electronic Project Folder Dupdate Grey Project Binder / Electronic Project Folder Update D-Part / M-Drawing / DSI / DEO Master Binders Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 Update Troyalty Paid to attribute (Parts sold under Dart USA STC's)  |         |   |          |            |           |                 |          |               |                |        |                |           |                 | 0                  |  |
| Update / Verify Airworthiness Release Certificate Database  N  Create / Update Change Record Form / Item Card Database  N  Create / Update Packaging Process Plan (PPP)  Red Decals required on Packaging Process Plan (PPP)?  Update Controlled Supplier Documents (Qpulse) Database  Update Grey Project Binder / Electronic Project Folder  Update Grey Project Binder / Electronic Project Folder  Update D-Part / M-Drawing / DSI / DEO Master Binders  Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  N  Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)   |         |   |          |            |           |                 |          |               |                |        |                |           |                 |                    |  |
| Teate / Update Change Record Form / Item Card Database  N  Create / Update Packaging Process Plan (PPP)  Red Decals required on Packaging Process Plan (PPP)?  Update Controlled Supplier Documents (Qpulse) Database  Update Grey Project Binder / Electronic Project Folder  Update D-Part / M-Drawing / DSI / DEO Master Binders  Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  V  V  V  V  V  V  V  V  V  V  V  V  V   |         |   |          |            |           |                 | ļ        |               |                |        |                |           |                 |                    |  |
| 19 Create / Update Packaging Process Plan (PPP) 20 Red Decals required on Packaging Process Plan (PPP)? 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 V  26 V  27 V  28 V  29 V  20 V  20 V  20 V  21 V  22 V  23 Update D-Part / M-Drawing / DSI / DEO Master Binders  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  25 V  26 V  27 V  28 V  29 V  20 V  20 V  20 V  21 V  22 V  23 V  24 V  25 V  26 V  27 V  28 V  29 V  20 V  20 V  20 V  21 V  22 V  23 V  24 V  25 V  26 V  27 V  28 V  29 V  20 V  20 V  20 V  21 V  21 V  22 V  23 V  24 V  25 V  26 V  27 V  28 V  29 V  20 V  20 V  20 V  20 V  20 V  20 V  21 V  21 V  22 V  23 V  24 V  25 V  26 V  27 V  28 V  29 V  20 |         |   |          |            |           |                 |          |               |                |        |                |           |                 |                    |  |
| Red Decals required on Packaging Process Plan (PPP)?  1 Update Controlled Supplier Documents (Qpulse) Database  2 Update Grey Project Binder / Electronic Project Folder  3 Update D-Part / M-Drawing / DSI / DEO Master Binders  4 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)  N 25   |         |   |          | Database   |           |                 | ļ        |               |                |        |                |           |                 |                    |  |
| 21 Update Controlled Supplier Documents (Qpulse) Database 22 Update Grey Project Binder / Electronic Project Folder 23 Update D-Part / M-Drawing / DSI / DEO Master Binders 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) 25 V   |         |   | . ,      | PPP\2      |           | _               | ļ.——     |               |                | _      |                | _         |                 |                    |  |
| 22 Update Grey Project Binder / Electronic Project Folder Y KJ 23 Update D-Part / M-Drawing / DSI / DEO Master Binders Y KJ 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N  |         |   |          |            |           | <del>- ~</del>  | UX       | 2/7/112       | 1 02/          | ection | 12/10          | 2 /       | 111.10          | 100 B              |  |
| 23 Update D-Part / M-Drawing / DSI / DEO Master Binders Y KJ  24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N  25 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N   |         |   |          |            |           | <del>- '\</del> |          | DW1-43        | 201-05/-       | 25/4   | ()/-12         | 21        | 1916            | 10 10              |  |
| 24 Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) N 25   |         |   |          |            |           |                 |          |               |                |        |                |           | 1415            | 100                |  |
|  |         |   |          |            | STC's)    |                 | - · · ·  |               |                |        |                |           | 14.12           | <del>110 700</del> |  |
| Description / Action:  | 25      |   |          |            |           |                 |          |               | · .            |        | <del></del>    |           |                 | ··· :              |  |
|  | Descr   | iption / Action:  |          |            |           |                 |          |               |                |        |                |           |                 |                    |  |
| ECN Verified & Complete: Date: /Y/12/16  |         |   |          |            |           |                 | ECN Ve   | rified & Comp | olete:         | TIN    | <del>) -</del> | Date:     | 14/1            | 2/19               |  |